

L Lacelle

From: Kim Johnston [kjohnston@dartaero.com]
Sent: July 29, 2009 9:09 AM
To: Brigitte Golden; Chantal Lavoie; Melanie Fauteux
Cc: Linda Lacelle; Mike Petsche
Subject: FYI

Girls,

I've created Preliminary white labels for the D412-791-045/-047/-049 products, no red decals required for them, and placed them in the approved folder for you to use while I'm on vacation. Mike will be able to provide you with the proper paperwork if the stc goes through.

Susanne and Jason will do the QC21.

Kim Johnston
Dart Aerospace Ltd.
Engineering Clerk
Document Control
1270 Aberdeen Street
Hawkesbury, Ontario, K6A 1K7
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L Lacelle

From: Harvey Siemens [hsiemens@dartaero.com]
Sent: July 24, 2009 11:19 AM
To: 'L Lacelle'
Subject: RE: lumin. strips kit

It takes 80 but we are including 90 just give a few extra incase somebody screws something up.

Did you have a look at those WOs I sent you? Are they OK?

Regards,

Harvey Siemens

Mechanical Designer
DART Aerospace Ltd.

P: 403-717-0328
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From: L Lacelle [mailto:llacelle@dartaero.com]
Sent: Friday, July 24, 2009 9:12 AM
To: 'Harvey Siemens'
Subject: lumin. strips kit

Just a fast question....does it take 80 rivets or 90 rivets per kit?

Thank You,
Linda Lacelle
Production Manager
Dart Aerospace Ltd

7/24/09

Picklist Print

July 23, 2009 3:02:24 PM

Page 1

Work Order ID: 50771

Parent Item: D412-791-045RevA-PRELIM

Parent Item Name: Exit Illumination Assembly



Comments:

Start Date: 7/23/09

Required Date: 7/23/09

Start Qty: 6.00 *4*

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
<i>7</i> D3937-041RevA- Preliminary		Manufactured	No	<i>16 per kit</i>	<i>10</i>		Each	0.0000	16.0000			<i>16x4</i>
												
Photoluminescent Strips												
<i>7</i> D3950-1RevA- Preliminary		Purchased	No	<i>80 per kit</i>	<i>10</i>		Each	0.0000	80.0000 <i>790</i>			
												
RIVET												

B50772

50894

9/1/28

90 per e-mail

(41)

Work Order ID 50771

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Page 2

Item ID: D412-791-045

Accept



Setup Start



Revision ID: A-PRELIM

Item Name: Exit Illumination Assembly

Stop



Start Date: 7/23/09 Start Qty: 6.00



Cust Item ID:

Required Date: 7/23/09 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Quality Control

Memo

0.00

Identify and pack for shipping as per PPP D412-791-045

Location:

PPP Rev: part

C of C only until product approved

09/09/01

[Signature]

POSITIVE
RECALL

POSITIVE RECALL

EFFECTIVE

09.07.29

AUTH

U

RELEASED

[Signature]

DATE

09.07.29

MP 09/09/17

U 09.07.29

АБСОЛЮТ
ENGINEERING

Work Order ID 50771 - 2

July 23, 2009 3:02:24 PM

SPLIT

**PRELIMINARY
ISSUE**

Page 1

Item ID: D412-791-045
Revision ID: A-PRELIM
Item Name: Exit Illumination Assembly

Accept



Setup Start



Stop



Start Date: 7/23/09 Start Qty: 6.00
Required Date: 7/23/09 Req'd Qty: 6.00

Cust Item ID:
Customer:



Reference:

Approvals: Process Plan:
QC:

W

Date:
Date:

Tooling:

SPC (Y/N):

Date:
Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D412-791	A-PRELIM

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP 412-791-045 CHG001

white label 29-07-09



110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

9/1/08 (4x) SP

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

**ENGINEERING
APPROVAL**

W 09/08/09

4

09/02/09